

25X1

SECRET

Copy 5 of 5

21 March 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT : Travel Claim for Period
 22 January - 29 February 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$439.00. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
18 January 56	\$ 600.00	\$439.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$439.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
ROS-DOI Proj 508-56	6-1004-30-010	111	02.1	\$439.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer
 Project Comptroller

Distribution:
 0 & 1 - Addressee
 3 - Voucher file
 4 - Proj Pass file
 5 - Chrono

SECRET
SECRET

JHS/Jr/jec